APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Contractor: FOX Engineering Associates, Inc Address: 1601 Golden Aspen Drive, Ames, IA 50010 Finance Budget Code: 1665. 3665. 4210 Finance Project Code: 455. 440 Vendor Project or Invoice #: PO # Original Contract Date: February 15, 2010 Vendor # 5576 - PAYMENT PERIOD: From: 06/27/10 through: 07/24/10 Contract Summary Original Contract Amount: \$ 118,000.00 Net change by Change Orders: \$ - Contract Amount to Date: (line 1 ± 2) \$ 118,000.00 Total completed and stored to date: \$ 37,973.50 Retainage: 0 % of Completed Work: \$ - Total Earned less Retainage: \$ 37,973.50 Less previous applications for payment: \$ 35,804.75 SUBTOTAL OTHER CHARGES (Please attach an Itemized list) \$ \$		Project Title:	Project Title: NE 54th Street Sanitary Sewer Project						
Address: 1601 Golden Aspen Drive, Ames, IA 50010 Finance Budget Code: 165 - 366 - 36	city of	Contractor: FOX Engineering Associates, Inc Address: 1601 Golden Aspen Drive, Ames, IA 50010							
Vendor Project or Invoice #: Original Contract Date: February 15, 2010 Vendor # 5576 - Bate of Council Meeting 8/16/2010 PAYMENT REQUEST # 5. PAYMENT PERIOD: From: 06/27/10 through: 07/24/10 Contract Summary Original Contract Amount: \$ 118,000.00 through: 07/24/10 Contract Summary Original Contract Amount: \$ 118,000.00 through: 07/24/10 Contract Amount to Date: (line 1 ± 2) \$ 118,000.00 Total completed and stored to date: \$ 37,973.50 Retainage: 0 % of Completed Work: \$ 1700 through: 07/24/10 Contract Bess Retainage: \$ 37,973.50 Loss previous applications for payment: \$ 35,804.75 through: 07/24/10 COTHER CHARGES (Please attach an itemized list) \$ 2,16 CURRENT PAYMENT DUE \$ 2,16 Balance to finish, including retainage: \$ 80,026.50 through the mounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payment exceeded from the Original Counters, this all the emounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payment exceeded from the Original Counters, this all the emounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payment exceeded from the Original Counters (payment through its row will be Contractor for work for which previous Certificate(s) for Payment were issued and payment exceeded from the Original Counters (payment were issued and payment exceeded from the Original Counters (payment were issued and payment exceeded from the Original Counters (payment were issued and payment exceeded from the Original Counters (payment were issued and payment exceeded from the Original Counters (payment were issued and payment exceeded for the Original Counters (payment were issued and payment exceeded for the Original Counters (payment were issued and payment exceeded for the Original Counters (payment were included and payment exceeded for the Original Counters (payment were included and payment exceeded for the Original Counters (payment ex	Ankenv								
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Email: Phone: Fax:				Phone:		Fax			

Date Printed: 8/6/2010



1601 Golden Aspen Drive, Suite 103 Ames, IA 50010 515-233-0000

> City of Ankeny 220 West 1st Street Ankeny, IA 50023

Invoice number

32212

Date

07/30/2010

Project: 200410A NE 54th Street Sanitary Sewer

Project, Ankeny

Jolee Belzung

Professional Services for the Period of 06/27/2010 to 07/24/2010

Construction Contract Administration

Professional Fees

Billed Amount

2,156.25

Reimbursables

Billed Amount

12.50

total

2,168.75

Invoice total

2,168.75

Approved by:

Late Payment Charge: 15% per annum beginning 30 days from above date

City of Ankeny Invoice number: 32212 Invoice date: 07/30/2010



TRANSMITTAL

DATE:

August 5, 2010

TO:

Jolee L. Belzung, P.E.

Director of Municipal Utilities

Public Service Building

220 W 1st Street Ankeny, Iowa 50023

RE:

NE 54th Street Sanitary Sewer - Status Report - July of 2010

DELIVERY:

Mail

ITEMS:

July Invoice

COMMENTS:

In the month of July FOX attending the preconstruction meeting and reviewed and commented on the shop drawings.

We have all the permits for the project.

In the month of August it is anticipated that construction will begin.

John Gade, P.E.